GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE

SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT No. 2 DATE

TO LEASE NO. GS-09B-02812

ADDRESS OF PREMISES: Pacific Rim Professional Plaza Building

2297 Niels Bohr Court, Suite 101 and Suite 207

San Diego, CA 92154-7928

THIS AGREEMENT, made and entered into this date by and between Pacific Rim Business Centre, LLC

whose address is:

821 Kuhn Drive, Suite 100

Chula Vista, CA 91914-4508

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the Lease to add effective dates into the rent schedule, establish the Government Termination Rights date, establish Beneficial Occupancy, include Change Order Work and provide a means for a lump sum payment of the Change Order Work as identified herein this Supplemental Lease Agreement.

THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended effective upon execution by the Government. In this regard, Paragraphs 3, 4, and 9 are deleted in their entirety, and the following new Paragraphs 3, 4, and 9, are substituted therefore; and Paragraph 27 has been added to the lease as follows:

"3. The Government shall pay the Lessor annual rent as follows:

	Effective November 28, 2012 through November 27, 2017		
SHELL RENT ¹	\$362,526.36		
TENANT IMPROVEMENTS RENT ²	\$147,202.45		
OPERATING COSTS ³	\$109,441.92	\$109,441.92	
TOTAL ANNUAL RENT	\$619,170.73	\$541,998.08	

¹Shell rent \$22.26 (firm term) \$26.56 (remaining term) per RSF multiplied by 16,286 RSF

Rent for a lesser period shall be prorated. Rent checks shall be payable to:

Pacific Rim Business Centre, LLC

821 Kuhn Drive, Suite 100 Chula Vista, CA 91914-4508"

IN WITNESS WHEREOF, the parties subscribed their names as of the above date.

(Signature) IN THE PRESENCE OF (witnessed by:)

(Signature)

LESSOR: Pacific Rim Business Centre, LLC

UNITED S OF AMERICA, GENERAL SERVICES ADMINISTRATION, Public Buildings Service.

(Daniel J. McGrath)

Contracting Officer, GSA

²The Tenant Improvement Allowance of \$612,181.96 is amortized at a rate of 7.5 percent per annum over 5 years.

³Operating Costs rent calculation: \$6.72 per RSF multiplied by 16,286 RSF

SHEET NUMBER 1 ATTACHED TO AND FORMING A PART OF SUPPLEMENTAL LEASE AGREEMENT NUMBER 2 TO LEASE NUMBER GS-09B-02812

- "4. The Government may terminate this lease in whole or in part effective anytime on or after November 28, 2017 by giving at least ninety (90) days prior notice in writing to the Lessor. No rental shall accrue after the effective date of termination. Said notice shall be computed commencing with the day after the date of mailing."
- "9. TO HAVE AND TO HOLD the premises with their appurtenances for the term beginning on November 28, 2012 through November 27, 2022 subject to termination rights as may be hereinafter set forth."

"27 CHANGE ORDER WORK

A. Upon Government execution of this Supplemental Lease Agreement, the Lessor shall provide all labor, materials, and equipment to install the following numbered items into the Premises.

Item			Change Order Costs
CO # 1: Make RM the Prospective RMs. The and are to chan	and the require ge to the new doorways and the door h	, and RM (use ardware changed (use d	. All wall types are to be moved with the as noted elsewhere in the lease). The oor specs as noted elsewhere in the lease).
CO #2: CO #2a Tel/data patch cords.		************************	
		Z" over laminated hards	wood bench (15"WDX20"DP)
CO #4 Deduct	(C) 150		The second of th
CO #5 Workstation hardwire			
CO #6	") for phone in gym area		***************************************
CO #7 Installation of 10 TV	brackets		
CO #8 Add			
CO #9	*** *** *** *** *** *** *** ***		
CO #10 Access control C900	0	ALLON CONTRACTOR CONTR	
CO#11			
CO #12 Temperature monito	ring system forLAN RM		NEEDS HELLER PROPERTIES CO. MICHIGAN PROPERTIES CO. MICHIGAN CO. MICHI

- B. The Government shall make a "LUMP SUM" payment of \$79,219.95 within 30 days upon receipt of an invoice after completion and acceptance of the work and the space by the Government. Payment will be due only for items which are both: (a) listed in this paragraph, and (b) (i) shown on the Government's approved layouts or (ii) changes requested in writing by the Contracting Officer.
- C. Invoicing for completion of alterations: The invoice shall annotate the name and address of the Lessor (the Lessor must match the name and address in the Governments vendor file), an invoice number (PS#) will be sent to you after the Government executes this Supplemental Lease Agreement. The Lessor shall submit an original and one copy of the invoice for the alterations. The Original Invoice shall be submitted either electronically to the Finance Website at http://www.finance.gsa.gov or mailed to:

GSA, Greater Southwest Finance Center (7BCP)
P.O. Box 17181
Fort Worth, TX 76102

A copy of the invoice shall be simultaneously submitted to the Contracting Officer at:

Daniel J. McGrath

General Services Administration

401 West A Street, Suite 2075

San Diego, California 92101

D. Title to items for which the Government makes a "LUMP SUM" payment shall vest in the Government. These items can be removed in a commercially reasonable fashion by the Government at any time. The Lessor waives any restoration in connection with these items. Unless the Government has removed the items from the Premises, the Lessor shall remain responsible for maintenance and repair of all items provided by the Lessor under this lease. If, after the lease term, any extensions or succeeding lease term, the Government elects to abandon any items in place, title shall pass to the Lessor. This paragraph shall also apply throughout the term of the lease to any work requested by the Government after occupancy.

All other terms and conditions of the lease shall remain in full force and effect.

nitials:

Lessor